

DEPARTMENT OF DEFENSE		DATE	
INVENTORY SCHEDULE B ☐ TERMINATION ☒ NON-TERMINATION Approved For Release 2005/08/02 : CIA-RDP90-00992R000100090008-4		FORM APPROVED OMB NO. 0704-0106	
PROPERTY CLASSIFICATION (See Instruction on DD ASPR Form 1118) THIS SCHEDULE APPLIES TO (Check one): ☐ RAW MATERIALS (Other than metals) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCEL. LANEWAYS		PAGE NO. 1 NO. OF PAGES	
☐ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT OR PURCHASE ORDER		COMPANY	
CONTRACTOR WHO SENT NOTICE OF TERMINATION		TRW	
NAME		STREET ADDRESS	
ADDRESS (Include ZIP Code)		3525 and 3535 W. Lomita Blvd.	
PRODUCT COVERED BY CONTRACT OR ORDER		CITY AND STATE (Include ZIP Code)	
		Torrance, CA 90505	
GOVERNMENT PRIME CONTRACT NO.		LOCATION OF MATERIAL	
SUBCONTRACT OR P.O. NO.		Located at the above addresses in	
REFERENCE NO.		Buildings 103, 126, and 127	

FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION (If property has commercial value, furnish adequate commercial description (See note). Otherwise, furnish description sufficient to enable contracting officer or authorized contractor to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address and catalog number. Where cols. b) and c) are not applicable, write col. b entry across the two cols.)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACKING (Bulk, box, crate, etc.)	QUANTITY	UNIT OF MEASURE	COST		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CON- TRACTING AGENCY ONLY
							(For finished product, show contract price instead of cost)			
							UNIT (a)	TOTAL (b)		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
001 ✓		NBI Word Processor	17-100004	21149A	01	ea	17755.00	17755.00		
002 ✓		NBI Word Processor Slave	17-100004-0001	20456B	01	ea	-0-	-0-		
003 ✓		Word Processor Printer	17-100004-0002	120196	01	ea	-0-	-0-		
004 ✓		Data Analyzer	17-100012	250	01	ea	250.00	250.00		
005 ✓		Data Analyzer	17-100013	304	01	ea	10000.00	10000.00		
006 ✓		Terminal	17-100014	740456	01	ea	10000.00	10000.00		
007 ✓		Terminal	17-100015	740398	01	ea	10000.00	10000.00		
008 ✓		Delta Data Terminal	17-100016	740312	01	ea	10000.00	10000.00		

INVENTORY SCHEDULE CERTIFICATE			
The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers _____ to _____ inclusive, dated _____, and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified, if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedules does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable. The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory. Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.			
NAME OF CONTRACTOR		BY (Signature of Authorized Official)	
TRW		E. Rapaich	
NAME OF SUPERVISORY ACCOUNTING OFFICIAL		TITLE	
W. H. Byerly		Contracts Manager	
SAFE Project Business Manager		DATE	

INVENTORY SCHEDULE B—CONTINUATION SHEET												FIRM APPROVED (MIL NO. 112111)			
☐ SAW MATERIALS (Other than Metals) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS															
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 143)				DATE		PAGE NO.	NO. OF PAGES		
FOR USE OF COM FACTORIES AGENT ONE		ITEM		DESCRIPTION		QUANTITY		UNIT OF MEASURE		COST (For finished product show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE		FOR USE OF COM FACTORIES AGENT ONE	
IN		IN		IN		IN		IN		IN		IN		IN	
009				Delta Data Terminal	17-100017	740318	01	ea		10000.00	10000.00				
010				Delta Data Terminal	17-100018	740327	01	ea		10000.00	10000.00				
011				Delta Data Terminal	17-100019	740324	01	ea		10000.00	10000.00				
012				Delta Data Terminal	17-100020	740323	01	ea		10000.00	10000.00				
013				Delta Data Terminal	17-100021	740320	01	ea		10000.00	10000.00				
014				Delta Data Terminal	17-100022	740203	01	ea		10000.00	10000.00				
015				Delta Data Terminal	17-100023	740202	01	ea		10000.00	10000.00				
016				Terminal	17-100024	740424	01	ea		10000.00	10000.00				
017				Terminal	17-100025	740225	01	ea		10000.00	10000.00				
018				Terminal	17-100026	740231	01	ea		10000.00	10000.00				
019				Terminal	17-100027	740419	01	ea		10000.00	10000.00				
020				Terminal	17-100028	740408	01	ea		10000.00	10000.00				
021				Terminal	17-100029	740355	01	ea		10000.00	10000.00				
022				Terminal	17-100030	740259	01	ea		10000.00	10000.00				
023				Terminal	17-100031	740233	01	ea		10000.00	10000.00				
024				Terminal	17-100032	740348	01	ea		10000.00	10000.00				
025				Terminal	17-100033	740414	01	ea		10000.00	10000.00				
026				Terminal	17-100034	740243	01	ea		10000.00	10000.00				
027				Terminal	17-100035	740263	01	ea		10000.00	10000.00				
028				Terminal	17-100036	740400	01	ea		10000.00	10000.00				
029				Terminal	17-100037	740223	01	ea		\$10000.00	\$10000.00				
030				Terminal	17-100038	740276	01	ea		10000.00	10000.00				
031				Terminal	17-100039	740306	01	ea		10000.00	10000.00				
032				Terminal	17-100040	740455	01	ea		10000.00	10000.00				
033				Terminal	17-100041	740420	01	ea		10000.00	10000.00				
034				Terminal	17-100042	740336	01	ea		10000.00	10000.00				
035				Terminal	17-100043	740528	01	ea		10000.00	10000.00				
036				Terminal	17-100044	740382	01	ea		10000.00	10000.00				
037				Terminal	17-100045	740401	01	ea		10000.00	10000.00				
038				Terminal	17-100046	740307	01	ea		10000.00	10000.00				
039				Terminal	17-100047	740347	01	ea		10000.00	10000.00				
				Sub-total							310,000				

INVENTORY SCHEDULE B—CONTINUATION SHEET

☐ TERMINATION☒ NON-TERMINATIONFORM APPH15-11
(MAY 1961 EDITION)

GOVERNMENT FIRM CONTRACT NO.		SUBCONTRACT OR P.O. NO.		REFERENCE NO.	PROPERTY CLASSIFICATION (See Instruction on DD 141)		DATE		PAGE NO.	NO. OF PAGES
RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		
FOR USE OF (The Contracting Agency Only)	ITEM NO.	DESCRIPTION	Property Tag No.	Serial No.	QUANTITY	UNIT OF MEASURE	COST (For finished product show contract price instead of cost)		CONTRACTOR'S PRICE OR PROCESS OF SALE	FOR USE OF (The Contracting Agency Only)
	(a)	(b)			(c)	(d)	Unit	Total	(e)	
040		Terminal	17-100048	740369	01	ea	10000.00	10000.00	00	
041		Terminal	17-100049	740238	01	ea	10000.00	10000.00	00	
042		Terminal	17-100050	740357	01	ea	10000.00	10000.00	00	
043		Terminal	17-100051	740368	01	ea	10000.00	10000.00	00	
044		Terminal	17-100052	740378	01	ea	10000.00	10000.00	00	
045		Terminal	17-100053	740450	01	ea	10000.00	10000.00	00	
046		Terminal	17-100054	740383	01	ea	10000.00	10000.00	00	
047		Terminal	17-100055	740343	01	ea	10000.00	10000.00	00	
048		Terminal	17-100056	740340	01	ea	10000.00	10000.00	00	
049		Terminal	17-100057	740381	01	ea	10000.00	10000.00	00	
050		Terminal	17-100058	740228	01	ea	10000.00	10000.00	00	
051		Terminal	17-100059	740379	01	ea	10000.00	10000.00	00	
052		Terminal	17-100060	740421	01	ea	10000.00	10000.00	00	
053		Terminal	17-100061	740360	01	ea	10000.00	10000.00	00...	
054		Terminal	17-100062	740406	01	ea	10000.00	10000.00	00	
055		Dual Floppy Disk Drive	17-100063	800196	01	ea	10000.00	10000.00	00	
056		Dual Floppy Disk Drive	17-100066	800002	01	ea	10000.00	10000.00	00	
057		Dual Floppy Disk Drive	17-100067	800003	01	ea	10000.00	10000.00	00	
058		Printer	17-100069	60800113	01	ea	4500.00	4500.00	00	
059		Printer	17-100070	60800105	01	ea	\$ 4500.00	\$ 4500.00	00	
060		Terminal	17-100073	740543	01	ea	10000.00	10000.00	00	
061		Dual Floppy Disk Drive	17-100074	800216	01	ea	-0-	-0-	00	
062		Central Processor Unit	17-100082	111639837	01	ea	725338.00	725338.00	00	
063		Central Processor Unit	17-100082-0001	111918878	01	ea	-0-	-0-	00	
064		Input/Output Module	17-100082-0002	111642815	01	ea	-0-	-0-	00	
065		Input/Output Module	17-100082-0003	111642930	01	ea	-0-	-0-	00	
066		Central Peripheral Control	17-100082-0004	109170100	01	ea	-0-	-0-	00	
067		Central Peripheral Control	17-100082-0005	109170035	01	ea	-0-	-0-	00	
068		Central Peripheral Control	17-100082-0006	109391334	01	ea	-0-	-0-	00	
069		Central Peripheral Control	17-100082-0007	109393496	01	ea	-0-	-0-	00	
070		Memory	17-100082-0008	111918827	01	ea	193014.00	193014.00	00	
071		Memory	17-100082-0009	111918876	01	ea	193014.00	193014.00	00	
		Sub-total						1,115,866		

INVENTORY SCHEDULE B—CONTINUATION SHEET												DEPARTMENT OF DEFENSE		FORM APPROVED 11 JAN 68	
☐ RAW MATERIALS (Other than Metals) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☒ FINISHED PRODUCT ☐ MISCELLANEOUS															
CONTRACT NO.		SUBCONTRACT (IF F.U. NO.)		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 131)				DATE		PAGE NO.			
FOR USE OF CONTRACTING OFFICE	FORM NO.	DESCRIPTION		PROPERTY TAG NO.	SERIAL NO.	QUANTITY	UNIT OF MEASURE	COST (For finished product show contract price instead of cost)		CONTRACTOR'S OFFICE OR PROCEDURE OF SALE		FOR USE OF CONTRACTING OFFICE			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Unit	Price	(9)	(10)	(11)	(12)		
✓072		Controller	17-100082-0010-109272328	01	ea	1500.00	1500.00								
✓073		Controller	17-100082-0011-109272302	01	ea	1500.00	1500.00								
✓074		Controller	17-100082-0012-100845775	01	ea	24368.00	24368.00								
✓075		Controller	17-100082-0013-100847706	01	ea	24368.00	24368.00								
✓076		Tape Drive	17-100082-0014-100826791	01	ea	10350.00	10350.00								
✓077		Tape Drive	17-100082-0015-100826775	01	ea	10350.00	10350.00								
✓078		Tape Drive	17-100082-0016-100810266	01	ea	10350.00	10350.00								
✓079		Tape Drive	17-100082-0017-100826650	01	ea	10350.00	10350.00								
✓080		Card Reader	17-100082-0018-156548018	01	ea	3364.00	3364.00								
✓081		Control for Card Reader	17-100082-0019-109314757	01	ea	3708.00	3708.00								
✓082		Line Printer	17-100082-0020-303302053	01	ea	\$ 19800.00	\$ 19800.00								
✓083		Line Printer	17-100082-0021-303301352	01	ea	19800.00	19800.00								
✓084		Controller for Printer	17-100082-0022-109178624	01	ea	2992.00	2992.00								
✓085		Controller for Printer	17-100082-0023-109167643	01	ea	2992.00	2992.00								
✓086		Disk Pack Controller	17-100082-0024-109461111	01	ea	1800.00	1800.00								
✓087		Disk Pack Controller	17-100082-0025-109461103	01	ea	1800.00	1800.00								
✓088		Disk Pack Controller	17-100082-0026-109461095	01	ea	1800.00	1800.00								
✓089		Disk Pack Controller	17-100082-0027-109461129	01	ea	1800.00	1800.00								
✓090		Card Punch Controller	17-100082-0028-109170191	01	ea	1391.00	1391.00								
✓091		Memory Control Module	17-100082-0029-111635751	01	ea	-0-	-0-								
✓092		Memory Control Module	17-100082-0030-111635827	01	ea	-0-	-0-								
✓093		Memory Control Module	17-100082-0031-111634218	01	ea	-0-	-0-								
✓094		Memory Control Module	17-100082-0032-111634143	01	ea	-0-	-0-								
✓095		Card Punch	17-100082-0033-84104640	01	ea	8881.00	8881.00								
✓096		Data Com Processor	17-100082-0034-109388314	01	ea	28675.00	28675.00								
✓097		Independent Data Com Cab	17-100082-0035-109163451	01	ea	-0-	-0-								
✓098		Data Com Processor	17-100082-0036-109366971	01	ea	28675.00	28675.00								
✓099		AC II Adapter Cluster	17-100082-0037-109163519	01	ea	7910.00	7910.00								
✓100		AC II Adapter Cluster	17-100082-0038-109163501	01	ea	7910.00	7910.00								
✓101		Controller	17-100082-0039-142262161	01	ea	19545.00	19545.00								
✓102		Controller	17-100082-0040-142262047	01	ea	19545.00	19545.00								
✓103		Controller	17-100082-0041-142262957	01	ea	-0-	-0-								
		Sub-total								275,524					

B7F00
(cont)

INVENTORY SCHEDULE B—CONTINUATION SHEET

TERMINATION

NON TERMINATION

FORM APPROVED
UNN NO. 22R011

☐ BUY AND RESALE (Other than 101)		☐ PURCHASED PARTS		☐ FINISHED (EXCEPT 101)		☐ FINISHED PRODUCT		☐ UNFINISHED		UNIT NO. 111111									
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P.O. NO.		DEPENDENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DB 1-1)		DATE		PAGE NO. 5									
FOR USE OF CONTRACTING AGENCY ONLY		ITEM NO.		DESCRIPTION		PROPERTY Tag No.		Serial No.		QUANTITY		UNIT OF MEASURE		COST (For finished product show contract price instead of cost)		CONTRACTOR'S OFFER OR PRICE OF SALE		FOR USE OF CONTRACTING AGENCY ONLY	

B7800
(cont)B6700
#1

INVENTORY SCHEDULE B—CONTINUATION SHEET

TERMINATION

NON TERMINATION

FORM APPROVED
JAN 1962

GOVERNMENT PRIME (CONTRACT NO.)		SUBCONTRACT (P. O. NO.)		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on OB 543)		DATE		PAGE NO.	NO. OF PAGES
RAW MATERIALS (Other than metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		6	
FOR USE OF COM. INVENTORY SCHEDULE B	ITEM NO.	DESCRIPTION			QUANTITY	UNIT OF MEASURE	COST (For finished product show contract price instead of cost)		CONTRACTOR'S OFFER OR PROCEEDING OF SALE		FOR USE OF COM. INVENTORY SCHEDULE B
		Item	Property Tag No.	Serial No.	(1)	(2)	Unit (1)	Total (2)	(3)	(4)	
136		Controller	17-100083-0005	142268226	01	ea	8213.00	8213.00	B6900 (#1) Cont)		
137		Exchange	17-100083-0006	142255074	01	ea	8213.00	8213.00			
138		Data Bank	17-100083-0007	195986401	01	ea	7200.00	7200.00			
139		Operator Console	17-100083-0008	109397489	01	ea	-0-	-0-			
140		Removable Data Bank	17-100083-0009	195970155	01	ea	16000.00	16000.00			
141		Mod 10 Mag Tape Unit	17-100083-0010	100825496	01	ea	10350.00	10350.00			
142		Mod 10 Mag Tape Unit	17-100083-0011	100825330	01	ea	10350.00	10350.00	B6900 (#2, Cont)		
143		Mod 20 Tape Controller	17-100083-0012	100853704	01	ea	24368.00	24368.00			
144		Mod 20 Tape Controller	17-100083-0013	100853670	01	ea	24368.00	24368.00			
145		Central Processor Unit	17-100084-0001	109398503	01	ea	132000.00	132000.00			
146		Input/Output Unit	17-100084-0001	109398644	01	ea	-0-	-0-			
147		Central Power Cab	17-100084-0002	109398628	01	ea	-0-	-0-			
148		Maintenance Display Process	17-100084-0003	109398586	01	ea	-0-	-0-	B6900 (#3)		
149		Controller	17-100084-0004	142261965	01	ea	8213.00	8213.00			
150		Line Printer	17-100084-0005	8780593004	01	ea	9900.00	9900.00			
151		Operator Console	17-100084-0006	109398552	01	ea	-0-	-0-			
152		Exchange	17-100084-0007	142247402	01	ea	8213.00	8213.00			
153		Data Bank	17-100084-0008	195986385	01	ea	7200.00	7200.00			
154		Removable Data Bank	17-100084-0009	195978952	01	ea	16000.00	16000.00	B6900 (#3)		
155		Mod 20 Tape Controller	17-100084-0010	100853712	01	ea	24368.00	24368.00			
156		Mod 20 Tape Controller	17-100084-0011	100853662	01	ea	24368.00	24368.00			
157		Mod 10 Tape Unit	17-100084-0012	100825520	01	ea	10350.00	10350.00			
158		Mod 10 Tape Unit	17-100084-0013	100825488	01	ea	10350.00	10350.00			
159		Central Processing Unit	17-100085-0001	109414623	01	ea	132000.00	132000.00			
160		Input/Output Unit	17-100085-0001	109414755	01	ea	-0-	-0-	B6900 (#3)		
161		Central Power Cab	17-100085-0002	109414677	01	ea	-0-	-0-			
162		Maintenance Display Processor	17-100085-0003	109414698	01	ea	\$ -0-	\$ -0-			
163		Tape Drive	17-100085-0004	101094670	01	ea	5280.00	5280.00			
164		Tape Drive	17-100085-0005	101093995	01	ea	5280.00	5280.00			
165		Line Printer	17-100085-0006	8780992004	01	ea	9900.00	9900.00			
166		Controller	17-100085-0007	142266253	01	ea	8213.00	8213.00			
167		Exchange	17-100085-0008	142261080	01	ea	8213.00	8213.00			
		Sub-total						528,710			

Approved For Release 2005/08/02 : CIA-RDP90-00992R000100090008-4

INVENTORY SCHEDULE B—CONTINUATION SHEET										☐ TERMINATION ☒ NON-TERMINATION		FORM APPROVED JAN RU 22ND 87	
☐ RAW MATERIALS (Other than Metals)		☐ PURCHASED PARTS		☐ FINISHED COMPONENTS		☐ FINISHED PRODUCT		☐ MISCELLANEOUS					
SUBSEQUENTLY PRICED (Continuation No.)		SUB CONTRACT (PR P. T) NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD Form 131)				DATE		PAGE NO.	TOTAL NO. OF PAGES
FOR USE OF THE PROPERTY ACCOUNTING OFFICE	ITEM NO.	DESCRIPTION			QUANTITY	UNIT OF MEASURE	COST		CONTRACTOR'S OFFER OR PRICE OF SALE	ADD VALUE OF COMBATING EQUIPMENT			
		Item	Property Tag No.	Serial No.			Unit	Price					
	168	Data Bank	17-100085-0009	195986708	01	ea	7200.00	7200.00	} B6400 (#3, cont)				
	169	Operator Console	17-100085-0010	109414722	01	ea	-0-	-0-					
	170	Removable Data Bank	17-100085-0011	195979216	01	ea	16000.00	16000.00					
	171	Central Processing Unit	17-100086-0001	109417220	01	ea	132000.00	132000.00					
	172	Input/Output Unit	17-100086-0001	109417303	01	ea	-0-	-0-	} B6400 #4				
	173	Central Power Cab	17-100086-0002	109417352	01	ea	-0-	-0-					
	174	Tape Drive	17-100086-0003	101094647	01	ea	5280.00	5280.00					
	175	Tape Drive	17-100086-0004	101093987	01	ea	5280.00	5280.00					
	176	Line Printer	17-100086-0005	156102741	01	ea	9900.00	9900.00					
	177	Controller	17-100086-0006	142266345	01	ea	8213.00	8213.00					
	178	Exchange	17-100086-0007	142261114	01	ea	8213.00	8213.00					
	179	Maintenance Display Processor	17-100086-0008	109417279	01	ea	-0-	-0-					
	180	Data Bank	17-100086-0009	195986716	01	ea	7200.00	7200.00					
	181	Removable Data Bank	17-100086-0010	195979307	01	ea	16000.00	16000.00					
	182	Operator Console	17-100086-0011	109417378	01	ea	-0-	-0-					
	183	Forms Tractor	17-100087	676383	01	ea	250.00	250.00					
	184	Data Media Cabinet	17-100088	None	01	ea	337.00	337.00					
	185	Expandable Tape Storage Rack	17-100089	None	01	ea	1187.00	1187.00					
	186	Disk Cabinet	17-100090	None	01	ea	312.00	312.00					
	187	Disk Cabinet	17-100091	None	01	ea	312.00	312.00					
	188	Disk Cabinet	17-100092	None	01	ea	312.00	312.00					
	189	Disk Pack Truck	17-100093	None	01	ea	365.00	365.00					
	190	Disk Pack Truck	17-100094	None	01	ea	365.00	365.00					
	191	Card File	17-100095	None	01	ea	510.00	510.00					
	192	Modem Eliminator	17-100097	3331075	01	ea	\$ 295.00	\$ 295.00					
	193	Transceiver	17-100115	057	01	ea	200.00	200.00					
	194	Transceiver	17-100116	061	01	ea	200.00	200.00					
	195	Transceiver	17-100117	064	01	ea	200.00	200.00					
	196	Transceiver	17-100118	050	01	ea	200.00	200.00					
	197	Transceiver	17-100119	053	01	ea	200.00	200.00					
	198	Transceiver	17-100120	044	01	ea	200.00	200.00					
	199	Transceiver	17-100121	060	01	ea	200.00	200.00					
		Sub-total											

Approved For Release 2005/08/02 : CIA-RDP90-00992R000100090008-4

INVENTORY SCHEDULE B—CONTINUATION SHEET										FORM APPROVED MAY 1962, J119011	
☐ RAW MATERIALS (Other than Metals) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS											
ENVIRONMENTAL FORM (CONTRACT NO.)		SUB-CONTRACT (IN P. O. NO.)		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instructions on DD 141)				DATE	
FOR USE OF COM. REACTING OBJECT		DESCRIPTION		PROPERTY Tag No.		Serial No.		QUANTITY		UNIT OF MEASURE	
ITEM											
200	Transceiver	17-100122	003	01	ea	200.00	200.00				
201	Transceiver	17-100123	049	01	ea	200.00	200.00				
202	Transceiver	17-100124	046	01	ea	200.00	200.00				
203	Transceiver	17-100125	052	01	ea	\$ 200.00	\$ 200.00				
204	Transceiver	17-100126	063	01	ea	200.00	200.00				
205	Transceiver	17-100127	065	01	ea	200.00	200.00				
206	Transceiver	17-100128	062	01	ea	200.00	200.00				
207	Transceiver	17-100129	051	01	ea	200.00	200.00				
208	Transceiver	17-100130	042	01	ea	200.00	200.00				
209	Transceiver	17-100131	041	01	ea	200.00	200.00				
210	Transceiver	17-100132	045	01	ea	200.00	200.00				
211	Transceiver	17-100133	0012	01	ea	200.00	200.00				
212	Transceiver	17-100134	0011	01	ea	200.00	200.00				
213	Transceiver	17-100135	0014	01	ea	200.00	200.00				
214	Transceiver	17-100136	0010	01	ea	200.00	200.00				
215	Transceiver	17-100137	0002	01	ea	200.00	200.00				
216	Transceiver	17-100138	0016	01	ea	200.00	200.00				
217	Transceiver	17-100139	0020	01	ea	200.00	200.00				
218	Transceiver	17-100140	0019	01	ea	200.00	200.00				
219	Transceiver	17-100141	0013	01	ea	200.00	200.00				
220	Transceiver	17-100142	0018	01	ea	200.00	200.00				
221	Transceiver	17-100143	0008	01	ea	200.00	200.00				
222	Transceiver	17-100144	0015	01	ea	200.00	200.00				
223	Transceiver	17-100145	0017	01	ea	200.00	200.00				
224	Transceiver	17-100146	005	01	ea	200.00	200.00				
225	Transceiver	17-100147	059	01	ea	200.00	200.00				
226	Transceiver	17-100148	056	01	ea	200.00	200.00				
227	Transceiver	17-100149	0006	01	ea	200.00	200.00				
228	Transceiver	17-100150	054	01	ea	200.00	200.00				
229	Transceiver	17-100151	001	01	ea	200.00	200.00				
230	Transceiver	17-100152	0009	01	ea	200.00	200.00				
231	Transceiver	17-100153	0004	01	ea	200.00	200.00				
Sub-total											

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INVENTORY SCHEDULE B—CONTINUATION SHEET										FORM APPROVED (MAY 1962)	
☐ RAW MATERIALS (Other than Metals) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR P.O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 141)		DATE		PAGE NO.	NO. OF PAGES
FOR USE IN (1) TOTALING AGENCY (2)	ITEM NO.	DESCRIPTION		QUANTITY	UNIT OF MEASURE	COST (For finished product show contract price instead of cost)		CONTRACTOR'S OFFER OR PRICE OF SALE	FOR USE OF COM TACTING AGENCY (3)		
		ITEM NO.	Property Tag No.			Serial No.	Unit (a)			Price (b)	
232		Transceiver	17-100154	0005	01	ea	200.00	200.00			
233		Transceiver	17-100155	055	01	ea	200.00	200.00			
234		Transceiver	17-100156	047	01	ea	200.00	200.00			
235		Transceiver	17-100157	043	01	ea	\$ 200.00	\$ 200.00			
236		Transceiver	17-100158	048	01	ea	200.00	200.00			
237		Transceiver	17-100161	099	01	ea	200.00	200.00			
238		Transceiver	17-100172	079	01	ea	200.00	200.00			
239		Transceiver	17-100173	067	01	ea	200.00	200.00			
240		Transceiver	17-100175	084	01	ea	200.00	200.00			
241		Transceiver	17-100176	086	01	ea	200.00	200.00			
242		Transceiver	17-100177	070	01	ea	200.00	200.00			
243		Transceiver	17-100178	058	01	ea	200.00	200.00			
244		Transceiver	17-100179	068	01	ea	200.00	200.00			
245		Transceiver	17-100180	080	01	ea	200.00	200.00			
246		Transceiver	17-100181	078	01	ea	200.00	200.00			
247		Transceiver	17-100184	072	01	ea	200.00	200.00			
248		Transceiver	17-100185	085	01	ea	200.00	200.00			
249		Transceiver	17-100186	076	01	ea	200.00	200.00			
250		Transceiver	17-100187	074	01	ea	200.00	200.00			
251		Transceiver	17-100188	069	01	ea	200.00	200.00			
252		Transceiver	17-100189	071	01	ea	200.00	200.00			
253		Transceiver	17-100190	073	01	ea	200.00	200.00			
254		Transceiver	17-100191	066	01	ea	\$ 200.00	\$ 200.00			
255		Transceiver	17-100192	075	01	ea	200.00	200.00			
256		Transceiver	17-100193	082	01	ea	200.00	200.00			
257		Transceiver	17-100194	100	01	ea	200.00	200.00			
258		Transceiver	17-100195	092	01	ea	200.00	200.00			
259		Transceiver	17-100196	088	01	ea	200.00	200.00			
260		Transceiver	17-100197	083	01	ea	200.00	200.00			
261		Transceiver	17-100198	081	01	ea	200.00	200.00			
262		Transceiver	17-100199	094	01	ea	200.00	200.00			
263		Transceiver	17-100200	097	01	ea	200.00	200.00			
		Sub-total						6,400			

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INVENTORY SCHEDULE B—CONTINUATION SHEET

☐ TERMINATION

☒ NON TERMINATION

FORM APPROVED
OMB NO. 3199-111

DEPARTMENT OF DEFENSE		PROPERTY CLASSIFICATION (See Instruction on DD 343)		DATE		PAGE NO.		NO. OF PAGES		
RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS		
CONTRACT NUMBER (CONTRACT NO.)		SUBCONTRACT OR P. O. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 343)		DATE		
POB USE IF (CONTRACT) TO AC (THRU) AGENCY	ITEM NO.	DESCRIPTION	Property Tag No.	Serial No.	QUANTITY	UNIT OF MEASURE	COST (For finished product show contract price - amount of cost)		CONTRACTOR'S COSTS OR PROCEEDS OF SALE	POB USE OF (CONTRACT) TO AC (THRU) AGENCY
					(1)	(2)	Unit	Form	(3)	
264		Transceiver	17-100601	098	01	ea	200.00		200.00	
265		Transceiver	17-100602	095	01	ea	200.00		200.00	
266		Transceiver	17-100603	091	01	ea	200.00		200.00	
267		Transceiver	17-100604	089	01	ea	200.00		200.00	
268		Transceiver	17-100605	0090	01	ea	200.00		200.00	
269		Transceiver	17-100606	0093	01	ea	200.00		200.00	
270		Transceiver	17-100607	003	01	ea	200.00		200.00	
271		Transceiver	17-100608	077	01	ea	200.00		200.00	
272		Transceiver	17-100609	101	01	ea	200.00		200.00	
273		Transceiver	17-100610	102	01	ea	200.00		200.00	
274		Transceiver	17-100611	103	01	ea	200.00		200.00	
275		Transceiver	17-100612	104	01	ea	200.00		200.00	
276		Transceiver	17-100613	105	01	ea	200.00		200.00	
277		Transceiver	17-100614	106	01	ea	200.00		200.00	
278		Data Media Cabinet	17-100639	None	01	ea	337.00		337.00	
279		Central Processing Unit	17-100663	109440347	01	ea	132000.00		132000.00	
280		Input/Output Unit	17-100663-0001	109440479	01	ea	-0-		-0-	
281		Central Power Cab	17-100663-0002	109440396	01	ea	-0-		-0-	
282		Maintenance Display Processor	17-100663-0003	109440412	01	ea	-0-		-0-	
283		Operator Console	17-100663-0004	109440446	01	ea	-0-		-0-	
284		Tape Drive	17-100663-0005	101110682	01	ea	5280.00		5280.00	
285		Tape Drive	17-100663-0006	101110674	01	ea	5280.00		5280.00	
286		Electronic Exchange	17-100663-0007	101608149	01	ea	13943.00		13943.00	
287		Removable Data Bank	17-100663-0008	196042865	01	ea	15000.00		15000.00	
288		Data Bank	17-100663-0009	196010508	01	ea	7200.00		7200.00	
289		Line Printer	17-100663-0010	156104275	01	ea	9900.00		9900.00	
290		Controller	17-100663-0011	142262237	01	ea	8213.00		8213.00	
291		Disk Drive Exchange	17-100663-0012	42275363	01	ea	8213.00		8213.00	
292		Input/Output Cab Universal I/O Cab	17-100666-0000	109430918	01	ea	20250.00		20250.00	
293		Data Link Processor	B6304-90		2	ea	\$ 2166.00		4432.00	
294		Feature PE/NRZ on Drive	B9999-4		1	ea	225.00		225.00	
295		Feature PE/NRZ on Mec	B9999-5		1	ea	780.00		780.00	
		Sub-total							233,853	

86400
#5

INVENTORY SCHEDULE B—CONTINUATION SHEET

☐ TERMINATION☒ NON TERMINATIONFORM APPROVED
MAY 1962 EDITION

DEPARTMENT OF DEFENSE		PROPERTY CLASSIFICATION (See Instruction on DD 131)		DATE		PAGE NO.		NO. OF PAGES	
SUB CONTRACT (P. 1) NO.		REFERENCE NO.		DATE		PAGE NO.		NO. OF PAGES	
DESCRIPTION		Property Tag No.	Serial No.	QUANTITY	UNIT OF MEASURE	UNIT PRICE		TOTAL PRICE	
						UNIT	PRICE	UNIT	PRICE
296	Memory Module, 32-KB, 1C	X B6369-1		4	ea	1968.00	7872.00		
297	Peripheral Switch	X B9484		1	ea	2315.00	2315.00		
298	NSL/PIU Interface (State Machine)	X B6304-90		3	ea	2166.00	6498.00		
	DCP Memory	X B7359-1		4	ea	7910.00	31640.00		
300	ACII Adapter Cluster	X B7359-5		2	ea	7910.00	15820.00		
301	Expansion Cabinet	X B7359-6		1	ea	13843.00	13843.00		
302	Line Adapter	X B7353-11		32	ea	1780.00	56960.00		
303	NSP	X B6369		8	ea	25500.00	178500.00		
304	LSP	X B6369-2		6	ea	4261.00	29827.00		
305	Memory Module	X B6369-1		32	ea	4920.00	157440.00		
306	I/O Module	X B6905-90		4	ea	4688.00	18752.00		
307	I/O Board	X 17-100684	756	1	ea		510.00		
308	Display Memory Board	X 17-100689	1691	1	ea		660.00		
309	Transceiver	17-100747	None	1	ea	200.00	200.00		
310	Transceiver	17-100748	None	1	ea	200.00	200.00		
311	Universal I/O (6900)	X 17-100749	109484881	1	ea	20250.00	20250.00		
312	Transceiver	17-100174	056	1	ea	200.00	200.00		
313	Magnetic Tape Controller	X 17-100885-0012	101603223	1	ea	5460.00	5460.00		
314	Magnetic Tape Controller	X 17-100886-0012	101603207	1	ea	5460.00	5460.00		
Sub-total						552,400			

June 82

TRW'S DECLARATION OF GFE
under SAPB Contract